## Approved 克朗氏Release 2001/03/04 : CIA-RDP81B00878R001200110148-9 25X1A

4 **						(When	ECRET Filled In)							
NOTIFICATION OF TRANSFER OF  TO:  Headquarters					DATE							5 Feb 57 NUMBER 115-57		
FUNDS OR ACCOUNTS FROM:						N								
100 100	YOUR ACCOUNT HAS BEEN TYPE OF FUNDS ACCOUNT HAS BEEN TYPE OF FUNDS ACCOUNTS ACCOUNT				2,090.00				RATE Dair			U.S. DOLLAR EQUIVALENT 2,090.00		
INDIVIDUAL OR PROJECT IDENTIFICATION						AUTHORITY REF.						2,070.00		
EMPLOYEE PAYROLL NO.						TRAVEL ORDER NO.						PCS	TDY	
TRANSACTION RECORDED BY STATION YOUCHER NO. DATED						Peb 57 ALLOTMENT NO.								
WRITE OFF OF EXPENSE ADVANCE  RECEIPTS ATTACHED ADVANCE  INDIVIDUAL  PROJECT  DUE DATE					PAYROLL & OTHER TRANSFER OF FUNDS									
remarks Payz 5 Ja	oli Voucher; an 57.	tieta v	<u> </u>	ror the	perio	d 6	Jan to 2 I	eb	57 end	supplement to	pay p	eriod 9 Dec	56 to	
,									_	AU	THORIZE	D SIGNATURE		
SPACE B						ELOW FOR HEADQUARTERS USE ONLY								
I CERTIFY FUNDS ARE AVAILABLE OBLIGATION REF. NO: CHARGE ALLOTMENT NO.				APPROVED  DATE SIGNATURE OF APPROVING OFFICER					NG OFFICER	DATE (Cols. 2-6)				
DATE SIGNATURE OF AUTHORIZING OFFICER					CERTIFIED FOR PAYMENT OR CREDIT									
` <b>\</b> **				DATE AUTHORIZED CERTIFYING OFFICER						VOUCHER NUMBER (Cols. 7-21)				
,	13-24		25-33	34- 39	40 - 42	45-46	47· 52	53	S4- S7	S8-67	6B-70	71.		
DESCRIPTION			T/A NO.	LOC. CODE		PAY	OBLIG. NO.		GEN.	ALLOT. LEDG. ACCT. NO.	DUE	AMO		
						PER	ADV. ACCT. NO. EMPL. NO.	YEAR		62-67 X VOUCHER NO.	DATE OBJ. CLASS	DEBIT	CREDIT	
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